

S & S INDUSTRIAL MAITENANCE SUPPLY INC.
PO BOX 69 MAIN ST
MARLTON NJ 08053
800 525 4448

11/30/11

CASE 08-35653-KRH

claim# 114

RICHMOND DIVISION	
F	F
I	I
L	DEC - 5 2011
E	E
D	CLERK
US BANKRUPTCY COURT	

SIRS TO RESOLVE THE QUESTION THE EXPENSE OF FRIEGHT WE WILL BE WILLING TO TO
TAKE THE FRIEGHT OFF THE INVOICES THAT WE FEEL IS JUST TO BEGIN WITH . SO TAKE
FREIGHT OFF THE BILLS PAY US FOR GOODS AND INTEREST. TO RESOLVE THE MATTER.
WE ARE A SMALL FAMILY BUSINESS NOT LIKE YOU .

MY NAME IS STEPHEN SANDROW CFO FOR S & S INDUSTRIAL MAITENANCE SUPPLY,INC.
FAX # 856-768-8979
PHONE 856-768-6300

PLEASE TAKE THE FOLLING AMOUNT FROM THE BALANCE FOR ALL THE INVOICES.
FOUR HUNDRED AND THIRTY FOUR. FOURTY TWO CENTS.

In re Circuit City Stores, Inc. et al.
Case No. 08-35653 (KRH)

**Exhibit C: Disallowed Books
and Records**

Date Filed	Claim Number	Name Address	Notice Name	Docketed Claim Amount	Docketed Claim Class	Debtor(s)	Comments
1/6/2009	2895 2000289502	HOLYOKE GAS & ELECTRI 99 SUFFOLK ST	HOLYOKE GAS & ELECTRIC DEPARTMENT	\$10,332.12	U	CIRCUIT CITY STORES, INC.	Duplicate of Class on Prior Claim Note: Invoices (reconciled on claim 817). Special Note: this objection relates only to the unsecured portion of the claim.
1/8/2009	2998 2000299801	HOLYOKE, MA 01040 STR SOFTWARE COMPAN 11505 ALLEGINGIE PARKWA	STR SOFTWARE COMPANY	\$4,521.95	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Contract renewed premium for 3/1/09- 2/28/10
1/12/2009	3186 2000318601	RICHMOND, VA 23235-4301 Liquidity Solutions Inc One University Plz Ste 312	Liquidity Solutions Inc	\$14,739.00	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Sub- contractor to Sun Belt General Contractors
1/9/2009	3216 2000321601	Hackensack, NJ 07601 Architectural Cast Stone Inc Architectural Cast Stone Inc 2775 Norton Creek Dr	Architectural Cast Stone Incorporated	\$11,143.79	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Sub- contractor to Sun Belt General Contractors
1/12/2009	3253 2000325301	West Chicago, IL 60185-6411 S&S INDUSTRIAL MAINT S&S INDUSTRIAL MAINTENANCE	S&S INDUSTRIAL MAINTENANCE	\$12,154.37	U	CIRCUIT CITY STORES, INC. <i>You CANNOT C/S NOT ON C/P/C</i>	Books & Records- No Liability Note: Invoices from 1986/97, vendor told by legal to stop contacting stores
1/12/2009	3307 2000330701	MARLTON, NJ 08053 D&W MASONRY INC PO BOX 1177	D&W MASONRY INC	\$74,120.49	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: subcontractor claim; debtor has no direct relationship with claimant.
		POWELL, OH 43065					

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1/12/2009	3333	TRANE PR INC PO BOX 9000	TRANE PR INC	\$1,203.75	U	CIRCUIT CITY PURCHASING COMPANY, LLC	Books & Records- No Liability Note: no liability 2007 invoice
1/13/2009	3675	SANTURCE, PR 00908-9000 CESSNA AIRCRAFT COMP 5800 E PAWNEE 2000367501	CESSNA AIRCRAFT COMPANY	\$3,904.97	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: no liability for these 2002-2006 invoices
1/15/2009	3851	WICHITA, KS 67218-5590 Riverside Claims LLC as As Assignee for Impressions Marketing Group PO Box 626 Planetarium Station New York, NY 10023	Riverside Claims LLC as As Assignee for Impressions Marketing Group	\$33,694.20	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Duplicate invoices filed on claim #860 for correct docketed amt
1/19/2009	3903	PHILIPS & LITE ON DIGITAL ATTN ARMANDO ABELLA 42000 CHRISTY STREET FREMONT, CA 94538-3182	PHILIPS & LITE ON DIGITAL SOLUTIONS USA	\$897.50	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Difference between RTV deducted & Credit from Vendor
1/21/2009	3957	Yellow Transportation co RMS Bankruptcy Recovery PO Box 5126	Yellow Transportation	\$12,297.46	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Invoices were processed by CTSI through logistics
1/19/2009	4038	Timonium, MD 21094-5126 KNIGHT TRANSPORTATION TRANSPORTATION SERVICES INC ATTN SALES MANAGER 5601 W BUCKEYE ROAD PHOENIX, AZ 85043	KNIGHT TRANSPORTATION SERVICES INC	\$9,425.65	U	CIRCUIT CITY STORES, INC.	Invalid - No Contractual Relationship Note: Freight subcontractor of CH Robinson

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12/2/2008	114 2000011402	S&S INDUSTRIAL MAINTENANCE SUPPLY INC PO BOX 69	S&S INDUSTRIAL MAINTENANCE	\$12,154.37	B	CIRCUIT CITY STORES, INC.	503b9 Modified Unsecured duplicate Note: Claim 3263 is the duplicate claim
						<i>You Called For Service</i>	
11/21/2008	141	MARLTON, NJ 08053					
	2000014101	Virginia Crossings Operator Mr. Paul Jensen c/o Wyndham Virginia Crossing 1000 Virginia Cir Pkwy Glen Allen, VA 23059	Virginia Crossings Operator LLC dba Wyndham Virginia Crossings Hotel & Conference Center	\$48,230.24	U	CIRCUIT CITY STORES, INC.	Paid in Full - No Liability (pre petition) Note: Invoice paid on check 4580132
11/28/2008	229	Ebates Shopping Com Inc	Ebates Shopping Com Inc	\$67,459.54	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Ebates affiliate commissions paid through Google per Debtor's records.
	2000022901	333 Bryant St. Ste 250					
11/24/2008	374	San Francisco, CA 94107	Sanmen HK International Co	\$27,190.00	U	CIRCUIT CITY STORES, INC.	503b9 Modified Unsecured duplicate Note: Reconciled on claim 352
	2000037402	Rm 1705-7 Hon Kwok Tst Cent 5-9 Observatory Ct TST Kowloon,	Sanmen HK International Co Ltd				
12/3/2008	480	AQUAPERFECT INC	AQUAPERFECT INC	\$569.70	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: no attached invoices.
	2000048001	MOBERLY, MO 65270 2061 N MORLEY					
12/4/2008	595	SHIPPING UTILITIES INC PO BOX 790051	SHIPPING UTILITIES INC	\$884.17	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note: Credit on the unpaid of 2000, do not pay claim
	2000059502	ST LOUIS, MO 63179					

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12/4/2008	596	EL MENSAJERO NEWSPA 333 VALENCIA ST STE 410	EL MENSAJERO NEWSPAPERS LLC	\$5,877.84	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note. Paid on check 4242154 8/14/06
		SAN FRANCISCO, CA 94103					
12/12/2008	765	SEALED AIR CORPORATI 5687 COLLECTIONS CENTER	SEALED AIR CORPORATION	\$15,417.81	U	CIRCUIT CITY STORES, INC.	503b9 Modified Unsecured duplicate Note: Invoice was included in subsequent unsecured claim no. 5527 with other invoices.
		CHICAGO, IL 60693-5867					
12/8/2008	868	CROMER EQUIPMENT CO PO BOX 14338	CROMER EQUIPMENT CO	\$9,626.63	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note. Inv on claim were already paid in Dec '08.
		OAKLAND, CA 94614-2368					
12/18/2008	1302	PARTIES PLUS PO BOX 773	PARTIES PLUS	\$446.24	U	CIRCUIT CITY STORES WEST COAST, INC.	Books & Records- No Liability
		HUNTINGTON BEACH, CA 926					
12/30/2008	2084	SCOTTS LANDSCAPING I 322 KENT RD	SCOTTS LANDSCAPING INC LANDSCAPING INC	\$11,781.55	U	CIRCUIT CITY STORES, INC.	Books & Records- No Liability Note. Sub- contractor to Daystar. 2005/2006 invoices
		NEW MILFORD, CT 06776-552					
12/31/2008	2270	EL MENSAJERO NEWSPA 7000 S FLOWER ST	EL MENSAJERO NEWSPAPERS LLC	\$5,877.84	U	CIRCUIT CITY STORES, INC.	Paid in Full - No Liability (pre petition) Note: Paid on check 4242154, \$5,877.84 on 8/14/06
		LOS ANGELES, CA 90017					